



# COUNTY OF SAN DIEGO

## MEDICAL WASTE REQUIREMENTS COMPLIANCE INSPECTION REPORT

PERMIT # \_\_\_\_\_

DATE \_\_\_\_/\_\_\_\_/\_\_\_\_

PAGE \_\_\_\_ OF \_\_\_\_

**BUSINESS ADDRESS:** \_\_\_\_\_

ZIP: \_\_\_\_\_

**VIOLATION REPORT:** *The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.*

**All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.**

**STORAGE AND LABELING**

Viol #	VIOL	VIOLATION DESCRIPTION
<input type="checkbox"/>	V4201	UPF Permit not obtained. 117705, 68.905
<input type="checkbox"/>	V4202	Medical Waste (MW) not separated from other waste at point of origin. 118275
<input type="checkbox"/>	V4203	Enclosure or designated accumulation area for MW containers not secured. 118307, 118310
<input type="checkbox"/>	V4204	MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
<input type="checkbox"/>	V4205	Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
<input type="checkbox"/>	V4206	Spill of MW not properly cleaned up. 118300
<input type="checkbox"/>	V4207	Sharps not stored in approved and properly marked sharps container. 118285(a)(d)
<input type="checkbox"/>	V4208	Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285(b)
<input type="checkbox"/>	V4209	Red bags/sharps container not labeled with generator's name, address, and phone number. 68.1205
<input type="checkbox"/>	V4210	MW not stored in approved and properly marked red bags. 118275
<input type="checkbox"/>	V4211	Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280(a)
<input type="checkbox"/>	V4212	Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280(b)
<input type="checkbox"/>	V4213	Waste container/bin not labeled on the lid and side so as to be clearly visible. 118280(b)
<input type="checkbox"/>	V4214	Reusable containers/bins for MW storage not kept clean/sanitary. 118295, 118305
<input type="checkbox"/>	V4215	Frozen (0C/32 F) MW stored >90 days. 118280(d)(2)
<input type="checkbox"/>	V4306	Full sharps container stored >30 days at >0°C. 118285(c)
<input type="checkbox"/>	V4307	Red bag waste stored >7 days at >0°C (for generators of >20lbs/month). 118280(d)(1)(A)
<input type="checkbox"/>	V4308	Red bag waste stored >30 days at >0°C (for generators of <20lbs/month). 118280(d)(1)(B)
<input type="checkbox"/>	V4219	MW interim storage area not marked with warning sign or a biohazard symbol legible from 5 ft. 118307, 118310
<input type="checkbox"/>	V4220	MW Interim storage area not properly secured. 118307

**TREATMENT AND DISPOSAL**

<input type="checkbox"/>	V4251	MW treated by unapproved method/procedure. 118215
<input type="checkbox"/>	V4252	Standardized written operating procedures for steam sterilization not available. 118215(2)(A)
<input type="checkbox"/>	V4253	Recording thermometer not calibrated annually. 118215(2)(B)
<input type="checkbox"/>	V4254	No records of annual thermometer calibration checks onsite for at least the past 3 years. 118215(2)(B)
<input type="checkbox"/>	V4255	Heat-sensitive tape/other approved method not used for each load treated onsite. 118215(2)(C)
<input type="checkbox"/>	V4256	Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215(2)(D)
<input type="checkbox"/>	V4257	Onsite steam sterilization did not reach 121°C/250 °F for 30 minutes. 118215(2)(B)
<input type="checkbox"/>	V4258	Treatment records/logs of dates, time and temperature not available for 3 yrs. 118215(2)(E)
<input type="checkbox"/>	V4259	Disposal of untreated MW to an unauthorized point. 118340

**TRANSPORTATION REQUIREMENTS**

Viol #	VIOL	VIOLATION DESCRIPTION
<input type="checkbox"/>	V4260	Transportation of MW without State Hauler Registration or a (LQHE) from HMD. 118025
<input type="checkbox"/>	V4304	No LQHE for "self-hauled" MW (<20 pounds of waste/wk). 118025, 118030(a)(1)
<input type="checkbox"/>	V4305	LQHE not renewed annually as required. 118030(b)
<input type="checkbox"/>	V4311	Medical Waste tracking documents not in vehicle transporting MW. 118040(c)
<input type="checkbox"/>	V4312	MW tracking documents/logs not maintained for 3 years for LQHE. 118040(a)

**SMALL QTY. GENERATORS ONLY (<200 lbs/mo) MW)**

<input type="checkbox"/>	V4301	Medical Waste Mgmt. Plan (MWMP) not submitted to HMD (initial/updates if onsite treatment). 117935
<input type="checkbox"/>	V4302	Did not maintain and show proof of "onsite" medical waste treatment records for 3 yrs. 117943, 118215(2)(E)
<input type="checkbox"/>	V4303	Did not retain on file disposal receipts/tracking documents for waste shipped offsite for 2 yrs. 117945(b)
<input type="checkbox"/>	V4309	MWMP or equivalent information not onsite. 117945

**REQUIREMENTS FOR LARGE QUANTITY GENERATORS ONLY**

(≥ 200 pounds of waste generated per month)

<input type="checkbox"/>	V4351	MWMP not submitted to HMD (initial/updates). 117960, 117970
<input type="checkbox"/>	V4352	Records of MW treatment not available for 3 years. 117975, 118215(2)(E)
<input type="checkbox"/>	V4353	Did not retain on file disposal receipts/tracking documents for at least 3yrs. for waste shipped offsite. 117975

**PATHOLOGY, CHEMOTHERAPY, PHARMAC. & HAZ. WASTE**

<input type="checkbox"/>	V4401	Chemo waste not segregated from other MW. 118275(e)
<input type="checkbox"/>	V4402	Chemo waste container not properly labeled. 118275(e)
<input type="checkbox"/>	V4403	Illegal disposal of chemo waste. 118340
<input type="checkbox"/>	V4411	Pathology waste not segregated from other MW. 118275(f)
<input type="checkbox"/>	V4412	Pathology waste container not properly labeled. 118275(f)
<input type="checkbox"/>	V4413	Illegal disposal of pathology waste. 118340
<input type="checkbox"/>	V4421	Pharmwaste not segregated from other MW. 118275(g)
<input type="checkbox"/>	V4422	Pharmwaste not properly labeled. 118275(g)
<input type="checkbox"/>	V4423	Pharmwaste stored >90 days when container full, or stored longer than one year (max. allowable time). 118280(e)
<input type="checkbox"/>	V4432	Illegal disposal of pharmwaste. 118340, 118222(b)
<input type="checkbox"/>	V4441	Illegal disposal of photo/hazwaste to sewer/trash. 25189.5

**ONSITE MW TREATMENT FACILITY REQUIREMENTS**

<input type="checkbox"/>	V4501	Onsite MW treatment permit not obtained/renewed. 117950, 118130, 118135, 65620, 65623
<input type="checkbox"/>	V4502	Current copy of the MW treatment permit not available. 65621(f), 65623, 118165, 118180
<input type="checkbox"/>	V4503	Condition(s) of the MW treatmt. permit violated. 65623

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SIGNATURE OF BUSINESS REPRESENTATIVE\_\_\_\_\_  
DATE SIGNED\_\_\_\_\_  
TITLE OF BUSINESS REPRESENTATIVE